

From Branch: VIRUDHUNAGAR TOWN

Submitted On : 10-Jan-2026 8:41:58 PM

To Branch : MADURAI HUB

Submitted By : Muniyaraj R

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01126432602332	01126432602332	31-Dec-2025	Credit	BANGALORE NEELAMANGALA	VIRUDHUNAGAR TOWN	08-Jan-2026
01126732602989	01126732602989	30-Dec-2025	Credit	BANGALORE CHAMRAJPET	VIRUDHUNAGAR TOWN	08-Jan-2026
02000232605036	02000232605036	26-Jun-2025	Credit	CHENNAI HUB	VIRUDHUNAGAR TOWN	14-Jul-2025
02000232617885	02000232617885	31-Dec-2025	Credit	CHENNAI HUB	VIRUDHUNAGAR TOWN	08-Jan-2026
02000332601794	02000332601794	30-Dec-2025	Credit	CHENNAI MOOLAKADAI	VIRUDHUNAGAR TOWN	08-Jan-2026
02001732600800	02001732600800	31-Dec-2025	Credit	GUMMIDIPOONDI	VIRUDHUNAGAR TOWN	08-Jan-2026
02110932607428	02110932607428	01-Jan-2026	Credit	CHENNAI REDHILLS	VIRUDHUNAGAR TOWN	08-Jan-2026
02129432600477	02129432600477	30-Dec-2025	Credit	CHENNAI KUNDRATHUR	VIRUDHUNAGAR TOWN	08-Jan-2026
03002432601749	03002432601749	01-Jan-2026	Credit	COIMBATORE SULUR	VIRUDHUNAGAR TOWN	08-Jan-2026
03113312602575	03113312602575	02-Jan-2026	Paid	COIMBATORE RAMANATHAPURAM	VIRUDHUNAGAR TOWN	08-Jan-2026
03123132602728	03123132602728	30-Dec-2025	Credit	COIMBATORE VADAVALLI	VIRUDHUNAGAR TOWN	08-Jan-2026
03123332605167	03123332605167	31-Dec-2025	Credit	COIMBATORE SINGANALLUR	VIRUDHUNAGAR TOWN	08-Jan-2026

**PONPURE LOGISTICS**

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03123332605175	03123332605175	31-Dec-2025	Credit	COIMBATORE SINGANALLUR	VIRUDHUNAGAR TOWN	08-Jan-2026
05100332607310	05100332607310	01-Jan-2026	Credit	MADURAI HUB	VIRUDHUNAGAR TOWN	08-Jan-2026
05100332607426	05100332607426	03-Jan-2026	Credit	MADURAI HUB	VIRUDHUNAGAR TOWN	08-Jan-2026
05115032604607	05115032604607	02-Jan-2026	Credit	MADURAI BYEPASS	VIRUDHUNAGAR TOWN	08-Jan-2026